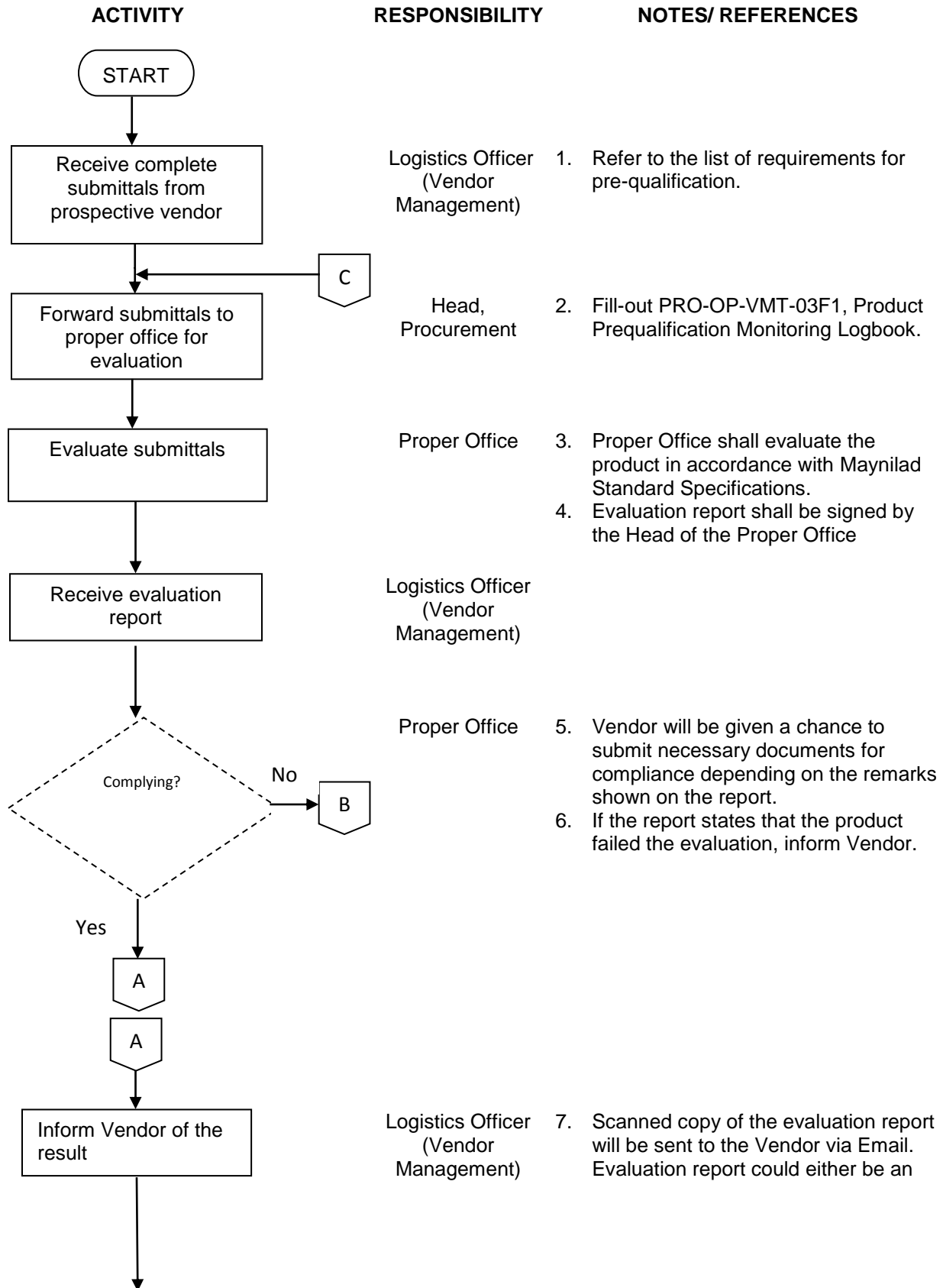


PRODUCT PRE-QUALIFICATION PROCESS FLOW

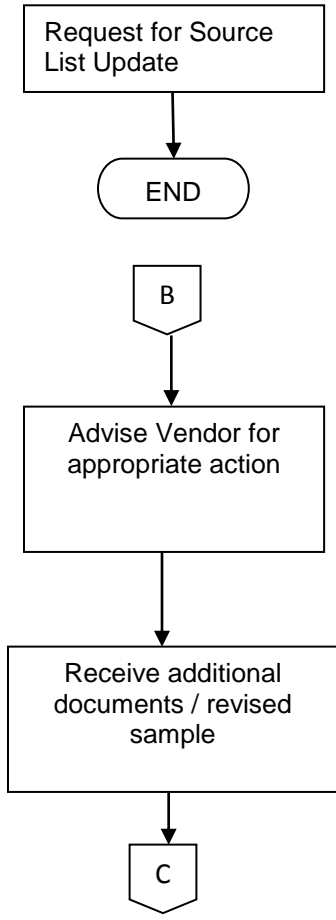


ACTIVITY

RESPONSIBILITY

NOTES/ REFERENCES

Approved Drawing, Materials Testing Report and Technical Evaluation Report.



Logistics Officer
(Vendor Management)

- 8. Only Accredited Vendors will be included in the Source List as pre-qualified.
- 9. The Logistics Officer shall request for Source List update to IMDM.

Logistics Officer
(Vendor Management)

- 10. Scanned copy of the evaluation report will be sent to the Vendor via email.

Logistics Officer
(Vendor Management)

- 11. Incomplete submittals will not be accepted.